OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

## STATE OF HAWAII CAMPAIGN SPENDING COMMISSION OF THE PROPERTY O

### DISCLOSURE REPORT CANDIDATE COMMITEE

PLEASE TYPE OF DOMESTIC SADEVENTURE INVINCED INTERIOR CON COMIC CINIC THE DISCUSSION OF DEPOTY AND RETURN OF THE POST PRODUCT OF THE POST PRODUCT

104 SEP -8 ATO:01

[				DIDATE CONNITT (EES. )	
SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:	SECTION II-TYPE OF REPORT: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
(a) Candidate Name:	(See the Schedule of Reporting Dates to complete this section)				
	1st Preliminary	Primary	Amended	☐ First ☐ Third	
Ms Tesha H. Malama	X 2nd Droliminan	No. 18 E. S.		1 Second Tourth	
(b) Committee Name: Team Malama	1,	2nd Preliminary Primary		and the trans	
	Final Primary				
(c) Mailing Address: P. O. Box 60513	Preliminary Gen	eral	REPO	RTING PERIOD	
Ewa Beach Hi 96706	Final Election P	eriod			
000 4040	Supplemental		07/01/2004	through <u>09/03/2004</u>	
(d) Phone (Bus) 693-1812 (Res) Treasurer's					
COLUMN A COLUMN B ELECTION PERIOD TOTAL THIS PERIOD TOTAL TO DATE					
Cash on Hand at the Beginning of the Election Period				581.37	7
2. Cash on Hand at the Beginning of this Reporting Period	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5781	.37		2
3. Total Receipts (From Line 15)					73
	*************************	12452	.54	23768.12	ľ
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column	ı B)	12452 18233		23768.12 24349.49	
5. Total Disbursements (not including Unpaid Expenditures) (From Line 1	n B)		.91		4 5
	n B)	18233	.43	24349.49	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 1	n B)9)from Line 4)	18233 8242	.91 .43 .48	24349.49 14358.01	4
Total Disbursements (not including Unpaid Expenditures) (From Line 1	9)from Line 4)	18233 8242 9991 15443	.91 .43 .48	24349.49 14358.01	6
5. Total Disbursements (not including Unpaid Expenditures) (From Line 1 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 ft 7. Total Loans at the Closing of this Reporting Period	9)from Line 4)	18233 8242 9991 15443	.91 .43 .48 .12	24349.49 14358.01	7 8
5. Total Disbursements (not including Unpaid Expenditures) (From Line 1 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 ft 7. Total Loans at the Closing of this Reporting Period	9)from Line 4)	18233 8242 9991 15443	.91 .43 .48 .12 .00	24349.49 14358.01	6 7 8 9
5. Total Disbursements (not including Unpaid Expenditures) (From Line 1: 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5: 7. Total Loans at the Closing of this Reporting Period	9)from Line 4)	18233 8242 9991 15443 0	.91 .43 .48 .12 .00	24349.49 14358.01	6
5. Total Disbursements (not including Unpaid Expenditures) (From Line 1' 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 the 1- 7. Total Loans at the Closing of this Reporting Period	9)from Line 4)	18233 8242 9991 15443 0	.91 .43 .48 .12 .00	24349.49 14358.01	6 7 8 9

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Leb H. Mulan 9/8/04 Date Treasurer Signature Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

Short form reporting requires completion of only Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

### SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	3440.00	3640.00	11(a)(i
(ii) Monetary and Non-Monetary Contributions of More Than \$100	7530.00	8030.00	11(a)(ii
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	10970.00	11670.00	11(a)(ii
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	105.00	105.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	550.00	550.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	655.00	655.00	11(b)(iii
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	11625.00	12325.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	827.54	11443.12	14
15. Total Receipts (Add Lines 12 through 14)	12452.54	23768.12	15
DISBURSEMENTS			
16. Expenditures	8242.43	14358.01	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	8242.43		19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	8242.43		21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

### STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

# SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

#### **CANDIDATE AND CANDIDATE COMMITTEE NAME:**

Team Malama

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR  IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE  NAME OF EMPLOYER  OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE	
	NON-MONETARY CONTRIBUTION	OCCUPATION	MISTERIOD	TOTAL TO DATE	
	Carpet Linoleum, & Soft Tile Local Union 1926 222 So. Vinyard St. # 104				
07/19/2004	Honolulu HI 96813		2000.00	2000.00	
	NON-MONETARY CONTRIBUTION				
08/04/2004	Linda Brewer 91-1108 Kaileolea Dr		150.00	150.00	
	Ewa Beach HI 96706				
	NON-MONETARY CONTRIBUTION				
	Gentry Ohana Pac P O Box 295		E00.00	500.00	
08/04/2004	Honolulu HI 96809		500.00	500.00	
	Perfecto Engineering & Construction Services 94-1050 Paiwa Place		400.00		
08/04/2004	Waipahu HI 96797			400.00	
	NON-MONETARY CONTRIBUTION				
	Iron Workers Union Local 625 94-497 Ukee St		4000.00	4000.00	
08/16/2004	Waipahu HI 96797		1000.00	1000.00	
	NON-MONETARY CONTRIBUTION				
	WM Mckenzie 1158 Panee St		200.00	200.00	
08/16/2004	Pearl City HI 96782		200.00	200.00	
1. SUBTOTAL C	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS	PERIOD (This Page)	4250.00		
	ETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIO				
to the applica	able Line Number of the Disclosure Report - 11(a)(ii) or 11(b)	(ii))			

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CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME:

Team Malama

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STA	TE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER	R NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION				
	Wendy Nihoa 91-1040 Kahiuka			70.00	470.00
08/16/2004	Ewa Beach HI	96706		70.00	170.00
	NON-MONETARY CONTRIBUTION				
	Wendy Nihoa 91-1040 Kahiuka			70.00	340.00
08/16/2004	Ewa Beach HI	96706		70.00	240.00
	NON-MONETARY CONTRIBUTION				
	Oahu Fence Fabricators Inc P O Box 60565			105.00	405.00
08/16/2004	Ewa Beach HI	96706		105.00	105.00
	privis				
	Oahu Fence Fabricators Inc P O Box 60565				
08/16/2004	Ewa Beach HI	96706		250.00	355.00
	Pacific Isles Equipment Rental P O Box 60511				
08/16/2004	Ewa Beach HI	96706		250.00	250.00
	T NON MORETA DV CONTRIDUTION				
	NON-MONETARY CONTRIBUTION Pacific Isles Masonry Inc P O Box 60562				
08/16/2004	Ewa Beach HI	96706		250.00	250.00
			PERIOD (This Page)	995.00	
2. TOTAL MONE to the applica	TARY AND NON-MONETARY CONT ble Line Number of the Disclosure I	RIBUTIONS THIS PERIOD Report - 11(a)(ii) or 11(b)(ii	(Last Page Only) (Transfer total		

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CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

### STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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#### **CANDIDATE AND CANDIDATE COMMITTEE NAME:**

Team Malama

NON-MONETARY CONTRIBUTION   Pairting Industry of Hawaii-Labor Management Corp Fund-Pac 222 S. Vineyard St Penthouse #4	DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	NAME OF	S OF \$1,000 OR MORE FEMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIO TOTAL TO DATE
Painting Industry of Hawaii-Labor Management Corp Fund-Pac   222 S. Vineyard St Penthouse #4	***************************************		CUPATION	THIS PERIOD	TOTAL TO DATE
Honolultu HI 96813	00/40/0004	Painting Industry of Hawaii-Labor Management Corp Fund-Pac		500.00	500.00
Teresa Gonsalves 91-1788 Lau'o Street   Ewa Beach HI 96706	08/16/2004	Honolulu HI 96813		-	
91-1788 Lau'o Street		X NON-MONETARY CONTRIBUTION			
Ewa Beach HI 96706				60.00	160.00
Teresa Gonsalves 91-1788 Lau'o Street	08/19/2004	Ewa Beach HI 96706		-	100.00
91-1788 Lau'o Street  Ewa Beach HI 96706    X   NON-MONETARY CONTRIBUTION   Brian Keaulana 84-620 Widemann   Waianae HI 96792    X   NON-MONETARY CONTRIBUTION   Lawn Plus 91-1040 Kahi'uka St   Ewa Beach HI 96706    X   NON-MONETARY CONTRIBUTION   Lawn Plus 91-1040 Kahi'uka St   Ewa Beach HI 96706    X   NON-MONETARY CONTRIBUTION   Lawn Plus 91-1040 Kahi'uka St   Ewa Beach HI 96706		X   NON-MONETARY CONTRIBUTION			, , , , , , , , , , , , , , , , , , ,
Ewa Beach   H    96706				50.00	210.00
Brian Keaulana   84-620 Widemann   300.00	08/19/2004	Ewa Beach HI 96706		50.00	210.00
84-620 Widemann  Waianae HI 96792    Non-Monetary Contribution		X   NON-MONETARY CONTRIBUTION			d-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Waianae				300.00	300.00
Lawn Plus   91-1040 Kahi'uka St   50.00	08/19/2004	Waianae HI 96792			
91-1040 Kahi'uka St  Ewa Beach Hi 96706    Non-monetary contribution		NON-MONETARY CONTRIBUTION			
Ewa Beach HI 96706    X   NON-MONETARY CONTRIBUTION				50.00	120.00
1. SUBTOTAL OF MONETARY AND NON MONETARY CONTRIBUTIONS THIS DESIGN (This Deep)	08/19/2004	Ewa Beach HI 96706		50.00	120.00
91-1040 Kahi'uka St Ewa Beach HI 96706		NON-MONETARY CONTRIBUTION			**************************************
Ewa Beach HI 96706	00/40/2004			20.00	140.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)	U8/19/2UU4	Ewa Beach HI 96706	· · · · · · · · · · · · · · · · · · ·		170.00
	1. SUBTOTAL C	DF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page	e)	980.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))			` 1	330.00	

## CHECK ONLY ONE BOX USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW INDIVIDUAL S/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES CAMP

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

### STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

# SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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### CANDIDATE AND CANDIDATE COMMITTEE NAME: Team Malama 6 / 17

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	X NON-MONETARY CONTRIBUTION	***************************************		
	Bert Nakamura			
08/19/2004	Н		400.00	400.00
	NON-MONETARY CONTRIBUTION Pacific Isles Equipment Rental			
08/20/2004	P O Box 60511  Ewa Beach HI 96706		70.00	320.00
	NON-MONETARY CONTRIBUTION			
08/27/2004	Ernest Ahlo 91-120 Piliokahe Way		435.00	435.00
	Ewa Beach HI 96706			
	NON-MONETARY CONTRIBUTION			····
	Eric Kaakua Faurot dba Oahu Sealant Solutions 91-779 Fort Weaver Rd		400.00	400.00
08/27/2004	Ewa Beach HI 96706		400.00	400.00
. SUBTOTAL O	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS P	ERIOD (This Page)	1305.00	
. TOTAL MONE to the applica	TARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD ( ble Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)	Last Page Only) (Transfer total	7530.00	

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X CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

# SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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### CANDIDATE AND CANDIDATE COMMITTEE NAME: Team Malama

7/17

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIO
	X NON-MONETARY CONTRIBUTION			
**//****	Ms Tesha H. Malama 91-818 Lawalu Place		200.00	200.00
08/19/2004	Ewa Beach HI 96706			
······································	X NON-MONETARY CONTRIBUTION			
20/40/2024	Ms Tesha H. Malama 91-818 Lawalu Place		80.00	280.00
08/19/2004	Ewa Beach HI 96706			
	NON-MONETARY CONTRIBUTION			
	Ms Tesha H. Malama 91-818 Lawalu Place		60.00	340.00
08/19/2004	Ewa Beach HI 96706			
	NON-MONETARY CONTRIBUTION			
	Ms Tesha H. Malama 91-818 Lawalu Place		120.00	460.00
08/19/2004	Ewa Beach HI 96706			
	X NON-MONETARY CONTRIBUTION			· <del></del>
	Roxanne Tupuola 86206 Leihua Lp		25.00	105.00
08/19/2004	Waianae HI 96792			
	NON-MONETARY CONTRIBUTION			
	Roxanne Tupuola 86206 Leihua Lp		25.00	130.00
08/19/2004	Waianae HI 96792		and the second s	
. SUBTOTAL O	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS F	PERIOD (This Page)		······································
		` ,	510.00	

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

## CHECK ONLY ONE BOX USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

X CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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### CANDIDATE AND CANDIDATE COMMITTEE NAME: Team Malama

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE ELECTION PERIOD TOTAL TO DATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	
	X NON-MONETARY CONTRIBUTION			
	Roxanne Tupuola 86206 Leihua Lp		20.00	150.00
08/19/2004	Waianae HI 96792			
	NON-MONETARY CONTRIBUTION			
	Roxanne Tupuola 86206 Leihua Lp		20.00	170.00
08/19/2004	Waianae HI 96792			

SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)	40.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	550.00	

#### SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME:

Team Malama

DATE OF EXPENDITURE			ESS, CITY, STATE AND ZIPCODE OF ION-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUI OF NON-MONETAR' CONTRIBUTION THIS PERIOD
07/11/2004	NON-MONETARY Lowes Waipahu	CONTRIBUTION		5016 Other Direct Campaign Expenses : Ties for Banners	36.55
07/14/2004	JCS Enterprise 99-061 Koaha	s Inc	96701	5019H Printing - T-Shirts : T-shirt Printing	445.00
08/17/2004	Non-MONETARY Aloha Signs & 6 98-718 Moanal	Graphics	96782	5019G Printing - Signs : Signs for Golf Tournament	125.00
08/19/2004	NON-MONETARY AJDC Designs P O Box 2183 Ewa Beach	CONTRIBUTION	96706	5019F Printing - Other : Embroidery for Towels-golf tournament	220.99
08/19/2004	Non-Monetary Christina Alfred 818 S. King Stre		96813	Zippy's Certificate - Golf Tourname- nt	50.00
08/19/2004	X NON-MONETARY OF Raina Cabanilla PO Box 217 Kunia		96759	Wal Mart Gift Certificate-Golf Tour- nament	25.00
18/19/2004	X NON-MONETARY O Teresa Gonsalv 91-1788 Lau'o S Ewa Beach	es	96706	Goft Certificate - Outback Steakhou- se-Golf Tournament	100.00
SUBTOTAL OF E	EXPENDITURES TH	IS PERIOD (T	his Page)		1002.54

#### SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Team Malama** 

Image: Non-monetary contribution	96706 96706 96792	Tool Set - Golf Tournament  Big Island Cookies Tumblers-Golf Tournament  Surf Pack - Golf Tournament	50.00
08/19/2004  91-1788 Lau'o Street  Ewa Beach HI    X   NON-MONETARY CONTRIBUTION   Teresa Gonsalves   91-1788 Lau'o Street   Ewa Beach HI    X   NON-MONETARY CONTRIBUTION   Brian Keaulana   84-620 Widemann   Waianae HI    X   NON-MONETARY CONTRIBUTION   Lawn Plus   91-1040 Kahi'uka St   Ewa Beach HI    X   NON-MONETARY CONTRIBUTION   Lawn Plus   91-1040 Kahi'uka St   Ewa Beach HI    X   NON-MONETARY CONTRIBUTION   Lawn Plus   91-1040 Kahi'uka St   91-1040 Kahi'uka St	96706	Big Island Cookies Tumblers-Golf To- urnament	50.00
O8/19/2004    X   NON-MONETARY CONTRIBUTION   Teresa Gonsalves   91-1788 Lau'o Street   Ewa Beach   HI     X   NON-MONETARY CONTRIBUTION     Brian Keaulana   84-620 Widemann     Waianae   HI     X   NON-MONETARY CONTRIBUTION     Lawn Plus   91-1040 Kahi'uka St     Ewa Beach   HI     X   NON-MONETARY CONTRIBUTION     Lawn Plus   91-1040 Kahi'uka St     Ewa Plus   91-1040 Kahi'uka St     O8/19/2004	96706	urnament	
Teresa Gonsalves 91-1788 Lau'o Street  Ewa Beach HI    X   NON-MONETARY CONTRIBUTION Brian Keaulana 84-620 Widemann   Waianae HI   X   NON-MONETARY CONTRIBUTION Lawn Plus 91-1040 Kahi'uka St Ewa Beach HI   X   NON-MONETARY CONTRIBUTION Lawn Plus 91-1040 Kahi'uka St		urnament	
91-1788 Lau'o Street  Ewa Beach HI    X   NON-MONETARY CONTRIBUTION		urnament	
Ewa Beach HI    X   NON-MONETARY CONTRIBUTION Brian Keaulana 84-620 Widemann Waianae HI   X   NON-MONETARY CONTRIBUTION Lawn Plus 91-1040 Kahi'uka St Ewa Beach HI   X   NON-MONETARY CONTRIBUTION Lawn Plus 91-1040 Kahi'uka St 91-1040 Kahi'uka St			300.00
Brian Keaulana 84-620 Widemann Waianae HI  Non-Monetary Contribution Lawn Plus 91-1040 Kahi'uka St Ewa Beach HI  X Non-Monetary Contribution Lawn Plus 91-1040 Kahi'uka St	96792	Surf Pack - Golf Tournament	300.00
08/19/2004  84-620 Widemann  Waianae HI  Non-monetary contribution  Lawn Plus 91-1040 Kahi'uka St  Ewa Beach HI  Non-monetary contribution  Lawn Plus 91-1040 Kahi'uka St	96792	Surf Pack - Goff Tournament	300.00
08/19/2004    X   NON-MONETARY CONTRIBUTION	96792		
Day19/2004  Lawn Plus 91-1040 Kahi'uka St  Ewa Beach HI  Non-monetary contribution Lawn Plus 91-1040 Kahi'uka St			
91-1040 Kahi'uka St  Ewa Beach HI  Non-monetary contribution  Lawn Plus 91-1040 Kahi'uka St			ł
Ewa Beach HI  NON-MONETARY CONTRIBUTION Lawn Plus 91-1040 Kahi'uka St		Gift Basket - Golf Tournament	30.00
08/19/2004 Lawn Plus 91-1040 Kahi'uka St	96706		
08/19/2004 91-1040 Kahi'uka St			
		Gift Basket - Golf Tournament	40.00
	96706		
X NON-MONETARY CONTRIBUTION			
Lawn Plus 91-1040 Kahi'uka St		Long Gift Certificate - Golf Tourna- ment	50.00
Ewa Beach HI	96706	nen	
X NON-MONETARY CONTRIBUTION			
Lawn Plus 91-1040 Kahi'uka St		Ice T Pot Set - Golf Tournament	20.00
Ewa Beach HI	96706		
SUBTOTAL OF EXPENDITURES THIS PERIOD (T	his Page)		550.00

#### SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Team Malama** 

08/19/2004	X NON-MONETARY CONTRIBUTION  Ms Tesha H. Malama 91-818 Lawalu Place  Ewa Beach HI			
08/19/2004	91-818 Lawalu Place			
	Ewa Beach HI		John Dominis Gift Cert - Golf Tourn- ament Prizees	200.00
		96706		
	X NON-MONETARY CONTRIBUTION		***************************************	
08/19/2004	Ms Tesha H. Malama 91-818 Lawalu Place		4-Coolers on Wheels - Golf Tourname-	80.00
	Ewa Beach HI	96706	HR.	
***************************************	NON-MONETARY CONTRIBUTION			
08/19/2004	Ms Tesha H. Malama 91-818 Lawalu Place		Big Island Cookie Jar - Golf Tourna- ment	60.00
	Ewa Beach HI	96706	HOR	
	X NON-MONETARY CONTRIBUTION			
08/19/2004	Ms Tesha H. Malama 91-818 Lawalu Place		DVD's - Golf Tournament	120.00
	Ewa Beach HI	96706		
	X NON-MONETARY CONTRIBUTION		<u> </u>	
08/19/2004	Doug Moniz 91-1027 Pailani St.		Gift Basket - Golf Tournament	30.00
***************************************	Ewa Beach HI	96706		
	NON-MONETARY CONTRIBUTION			
08/19/2004	Genny Moniz 91-1027 Pailani St.		Gift Basket - Golf Tournament	30.00
	Ewa Beach HI	96706		
·····	NON-MONETARY CONTRIBUTION			
	Bert Nakamura			
08/19/2004			Feather Lei & Hat - Golf Tournament	400.00
	HI			
SUBTOTAL OF E	XPENDITURES THIS PERIOD (Th	is Page)		920.00
			Number 16 of the Disclosure Report)	

#### SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

#### **CANDIDATE AND CANDIDATE COMMITTEE NAME:**

**Team Malama** 

DATE OF EXPENDITURE	E		ESS, CITY, STATE AND ZIPCODE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OF FAIR MARKET VAL OF NON-MONETA CONTRIBUTION THIS PERIOD
	X NON-MONETAR	Y CONTRIBUTION			
08/19/2004	Roxanne Tupu 86206 Leihua			Big Island Cookie Tumblers-Golf Tou-	20.00
	Waianae	HI	96792		
	X NON-MONETAR	Y CONTRIBUTION			
08/19/2004	Roxanne Tupu 86206 Leihua			Tumbler/Pitcher Tray - Golf Tournam-	30.00
OU/18/2004	Waianae	H	96792	ent	
A+4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	X NON-MONETARY	Y CONTRIBUTION			
08/19/2004	Roxanne Tupu 86206 Leihua			Drill Set - Golf Tournament	30.00
	Waianae	HI	96792		
	X NON-MONETARY	CONTRIBUTION			
N8/19/2004	Roxanne Tupu 86206 Leihua I			K-Mart Gift Certificate Golf Tourn-	25.00
08/19/2004	Waianae	н	96792	ament	
	X NON-MONETARY	CONTRIBUTION			
08/19/2004	Roxanne Tupu 86206 Leihua t			Home Depot Gift Certificate - Golf Tournament	25.00
37.13.233	Waianae	НІ	96792	rournament	
	X NON-MONETARY	CONTRIBUTION			
08/19/2004	Roxanne Tupud 86206 Leihua L	ola .p		Blockbuster Movie Set - Golf Tourna- ment	20.00
	Waianae	HI	96792	THEIR	
	X NON-MONETARY	CONTRIBUTION			
08/19/2004	Roxanne Tupud 86206 Leihua L			Home Movie Gift Set - Golf Tourname-	20.00
•	Waianae	н	96792	166	
***************************************					
SUBTOTAL OF	EXPENDITURES T	HIS PERIOD (	This Page)		170.00
					I

#### SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

#### CANDIDATE AND CANDIDATE COMMITTEE NAME:

#### **Team Malama**

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, S VENDOR OR SOURCE OF NON-MONE		AMOUNT OF EXPENDITURE OR FAIR MARKET VALU OF NON-MONETAR CONTRIBUTION THIS PERIOD
08/20/2004	□ NON-MONETARY CONTRIBUTION Hawaii Prince Hotel & Golf Coarse 91-1200 Ft Weaver Rd	5020 Professional Services : Golf Tournament - CH#191	2200.00
	Ewa Beach HI 96	706	
	NON-MONETARY CONTRIBUTION		
08/20/2004	Hawaii Prince Hotel & Golf Coarse 91-1200 Ft Weaver Rd	5006 Food & Beverages : Golf Tourna- ment - Ch # 192	2726.62
	Ewa Beach HI 967	706	
	NON-MONETARY CONTRIBUTION		
	Anthony Becker	5020 Professional Services : Re-imb-	137.50
08/25/2004	HI	urse Hole in One Insurance Golf Tou- rnament Ch#193	137.50
	NON-MONETARY CONTRIBUTION		
08/27/2004	American Savings Bank P.O.Box 2300 Ewa Beach Branch Honolulu HI 968	5001 Bank Charges & Adjustments : Bank Adjustment	-14.51
	NON-MONETARY CONTRIBUTION		
09/01/2004	Voter Contact Services PMB 555 P O Box 25274	5020 Professional Services : Voter Contact List CH #194	163.59
	Honolulu HI 968		
	NON-MONETARY CONTRIBUTION		
09/03/2004	Gary Rickard 91-825 Kauwili St	5020 Professional Services : Services for sign building CH#195	386.69
	Ewa Beach HI 967	, , ,	
SUBTOTAL OF	EXPENDITURES THIS PERIOD (This Page)		5599.89
TOTAL EVENT	ITTI IDEO TI HO DEDION (C. )		2010.45
IOTAL EXPEND	ITUKES THIS PERIOD (Last Page Only)	Transfer total to Line Number 16 of the Disclosure Report)	8242.43 Form CC-5(B) (Rev. 5/99

## ATTACH A COPY OF THE EXECUTED LOAN DOCUMENT AT THE TIME OF INITIAL DISCLOSURE

### STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

#### SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

#### CANDIDATE AND CANDIDATE COMMITTEE NAME:

14 / 17

**Team Malama** 

<b>*************************************</b>					
LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT	NEW LOAN	AMOUNT REPAID	AMOUNT OF LOAN AT
DATE OF LOAN	PURPOSE OF LOAN	BEGINNING OF THIS PERIOD	AMOUNT THIS PERIOD	OR FORGIVEN THIS PERIOD	CLOSING OF THIS PERIOD
CANDIDATE	Ms Tesha H. Malama			<u>П.а</u>	<b></b>
IMMEDIATE FAMILY	91-818 Lawalu Place	<b>4</b>	**************************************	FORGIVEN	
FINANCIAL INSTITUTION	Ewa Beach HI 96706	4000.00	0.00	0.00	4000.00
11/13/2001	Emp/Occu: Ewa Villages Homeowners Association/Associatio	Manager			
ļ					
CANDIDATE  IMMEDIATE FAMILY	Ms Tesha H. Malama 91-818 Lawalu Place			FORGIVEN	
FINANCIAL INSTITUTION					
	Ewa Beach HI 96706	62.50	0.00	0.00	62.50
OTHER	Emp/Occu: Ewa Villages Homeowners Association/Associatio	n Manager			
05/05/2004	Aloha Signs & Graphics				
X CANDIDATE	Ms Tesha H. Malama			[]	
MAMEDIATE FAMILY	91-818 Lawalu Place			FORGIVEN	
FINANCIAL INSTITUTION	Ewa Beach HI 96706	145.83	0.00	0.00	4.5.00
CTHER	Emp/Occu: Ewa Villages Homeowners Association/Association		0.00	0.00	145.83
05/07/2004	Aloha Sign & Graphics - Banners				
CANDIDATE	Ms Tesha H. Malama			FORGIVEN	
MANAEDIATE FAMALY	91-818 Lawalu Place			LIFORGIVEN	
FINANCIAL INSTITUTION	Ewa Beach HI 96706	134.38	0.00	0.00	404.00
OTHER	Emp/Occu: Ewa Villages Homeowners Association/Association		0.00	0.00	134.38
05/09/2004	U-haul van for campaign advertising				
CANDIDATE	Ms Tesha H. Malama			Пеления	
HAMEDIATE FAMILY	91-818 Lawalu Place			FORGIVEN	
FINANCIAL INSTITUTION	Ewa Beach HI 96706	134.38	0.00	0.00	40400
ОТНЕЯ	Emp/Occu: Ewa Villages Homeowners Association/Association		0.00	0.00	134.38
05/09/2004	U Haul van for campaign advertising				
CANDIDATE	Ms Tesha H. Malama				
MMEDIATE FAMILY	91-818 Lawalu Place			FORGIVEN	
FINANCIAL INSTITUTION	Ewa Beach HI 96706	5000.00	2.22	0.00	
GTHER	Emp/Occu: Ewa Villages Homeowners Association/Association	5000.00 Manager	0.00	0.00	5000.00
05/13/2004	Loan Made to Campaign	indrago.			
1. SUBTOTAL (	This Page)		0.00	0.00	9477.09
2. TOTAL NEW the Disclosu	LOANS THIS PERIOD (Last Page Only) (Transfer total to Line re Report)	Number 14 of			
3. TOTAL LOAN the Disclosu	S REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Tre Report)	ansfer total to Line I	Number 17 of		
4. TOTAL LOAN	S AT THE CLOSING OF THIS PERIOD (Last Page Only) (Tr.	ansfer total to Line N	Number 7 of the Di	sclosure	
If a loan is forgiven	the loan must be also be reported as a "Non-Monetary Contribution" on	Schodulo A. The forcing	on loss does not be-		

#### ATTACH A COPY OF THE **EXECUTED LOAN DOCUMENT AT** THE TIME OF INITIAL DISCLOSURE

#### STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

#### SCHEDULE D LOANS **CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

#### CANDIDATE AND CANDIDATE COMMITTEE NAME:

15 / 17

**Team Malama** 

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT	NEW LOAN	AMOINT DEDAID	AMOUNT OF
DATE OF LOAN	PURPOSE OF LOAN	BEGINNING OF THIS PERIOD	AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	LOAN AT CLOSING OF THIS PERIOD
CANDIDATE	Ms Tesha H. Malama			FORGIVEN	
IMMEDIATE FAMILY	91-818 Lawalu Place			LIFORGIVEN	
FINANCIAL INSTITUTION	Ewa Beach HI 96706	307.29	0.00	0.00	207.00
OTHER	Emp/Occu: Ewa Villages Homeowners Association/Association		0.00	0.00	307.29
05/19/2004	Pacific Media Publishing - West Oahu Current	]			
CANDIDATE	Ms Tesha H. Malama			FORGIVEN	
IMMEDIATE FAMILY	91-818 Lawalu Place			FORGIVEN	
FINANCIAL INSTITUTION	Ewa Beach HI 96706	518.23	0.00	0.00	E40.22
OTHER	Emp/Occu: Ewa Villages Homeowners Association/Association		0.00	0.00	518.23
05/27/2004	Promotions In Paradise - Scrren Prints for Banners				
CANDIDATE	Ms Tesha H. Malama				
MMEDIATE FAMILY	91-818 Lawalu Place			FORGIVEN	
FINANCIAL INSTITUTION	Ewa Beach HI 96706	2765.61	0.00	0.00	2705.24
☐ OTHER	Emp/Occu: Ewa Villages Homeowners Association/Association		0.00	0.00	2765.61
05/29/2004	Pacific Media Publishing - West Oahu Current	<u> </u>			
X CANDIDATE	Ms Tesha H. Malama			FORGIVEN	
MANEDIATE FAMELY	91-818 Lawalu Place			LORGIVEN	
FINANCIAL INSTITUTION	Ewa Beach HI 96706				
OTHER	Emp/Occu: Ewa Villages Homeowners Association/Association	191.14	0.00	0.00	191.14
06/09/2004	Promtions In Paradise - Advertising Signs	wanayei			
CANDIDATE	Ms Tesha H. Malama			FORGIVEN	
IMMEDIATE FAMILY	91-818 Lawalu Place				
FINANCIAL INSTITUTION	Ewa Beach HI 96706	285.94	0.00	0.00	285.94
OTHER	Emp/Occu: Ewa Villages Homeowners Association/Association		0.00	0.00	200.34
06/11/2004	Polynesian Underground - Advertising Bumper Stickers				
CANDIDATE CANDIDATE	Ms Tesha H. Malama			FORGIVEN	
MMEDIATE FAMILY	91-818 Lawalu Place				
FINANCIAL INSTITUTION	Ewa Beach HI 96706	250.00	0.00	0.00	250.00
OTHER	Emp/Occu: Ewa Villages Homeowners Association/Association		0.00	0.00	250.00
06/17/2004	Office of Elections Fee				
1. SUBTOTAL (	This Page)		0.00	0.00	4318.21
2. TOTAL NEW the Disclosus	LOANS THIS PERIOD (Last Page Only) (Transfer total to Line re Report)	Number 14 of			
3. TOTAL LOAN the Disclosur	S REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Trace Report)	Insfer total to Line I	Number 17 of		
4. TOTAL LOAN		Insfer total to Line !	•	sclosure	
	the loan must be also be reported as a "Non-Monetary Contribution" on S		en loan does not have	to be reported	m CC-5(D) (Pay 5/99)

## ATTACH A COPY OF THE EXECUTED LOAN DOCUMENT AT THE TIME OF INITIAL DISCLOSURE

### STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

#### SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

16 / 17

**Team Malama** 

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT	NEW LOAN	AMOUNT REPAID	AMOUNT OF LOAN AT
DATE OF LOAN	PURPOSE OF LOAN	BEGINNING OF THIS PERIOD	AMOUNT THIS PERIOD	OR FORGIVEN THIS PERIOD	CLOSING OF THIS PERIOD
CANDIDATE	Ms Tesha H. Malama			FORGIVEN	
I IMMEDIATE FAMILY	91-818 Lawalu Place	***************************************		LIFORGIVEN	
FINANCIAL INSTITUTION	Ewa Beach HI 96706	50.00	0.00	0.00	50.00
OTHER	Emp/Occu: Ewa Villages Homeowners Association/Association	n Manager			
06/17/2004	Francisco Photography - picture for Banners				
<b>⊠</b> CANDIDATE	Ms Tesha H. Malama			FORGIVEN	
☐ IMMEDIATE FAMILY	91-818 Lawalu Place				
FINANCIAL INSTITUTION	Ewa Beach HI 96706	28.65	0.00	0.00	20.65
OTHER	Emp/Occu: Ewa Villages Homeowners Association/Association		0.00	0.00	28.65
06/18/2004	MN Printing Fundraiser Flyers Printing Golf Tournament				
CANDIDATE	Ms Tesha H. Malama			FORGIVEN	
HAMEDIATE FAMILY	91-818 Lawalu Place				
FINANCIAL INSTITUTION	Ewa Beach HI 96706	64.54	0.00	0.00	64.54
OTHER	Emp/Occu: Ewa Villages Homeowners Association/Association		0.00	0.00	04.54
06/23/2004	Sears - Photo for Campaign Signs	1			
CANDIDATE	Ms Tesha H. Malama				
IMMEDIATE FAMILY	91-818 Lawalu Place			FORGIVEN	
FINANCIAL INSTITUTION	Ewa Beach HI 96706	677.09	0.00	2.00	
OTHER	Emp/Occu: Ewa Villages Homeowners Association/Association		0.00	0.00	677.09
06/30/2004	Aloha Signs & Graphics Banners				
X CANDIDATE	Ms Tesha H. Malama			Пгоролен	
MMEDIATE FAMILY	91-818 Lawalu Place			FORGIVEN	
FINANCIAL INSTITUTION	Ewa Beach HI 96706	0.00	36.55	0.00	36.55
OTHER	Emp/Occu: Ewa Villages Homeowners Association/Association		30.30	0.00	30.33
07/11/2004	Lowes - Ties for Banners	_			
CANDIDATE	Ms Tesha H. Malama			FORGIVEN	
MMEDIATE FAMILY	91-818 Lawalu Place			Land : Ottore Liv	
FINANCIAL INSTITUTION	Ewa Beach HI 96706	0.00	445,00	0.00	445.00
Отнея	Emp/Occu: Ewa Villages Homeowners Association/Association		443.00	0.00	440.00
07/14/2004	Printing for Shirts		**************************************		
1. SUBTOTAL (	This Page)		481.55	0.00	1301.83
2. TOTAL NEW the Disclosu	LOANS THIS PERIOD (Last Page Only) (Transfer total to Line re Report)	Number 14 of			
3. TOTAL LOAN the Disclosus	S REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Tree Report)	ansfer total to Line	Number 17 of		
4. TOTAL LOAN	S AT THE CLOSING OF THIS PERIOD (Last Page Only) (Tro	ansfer total to Line	ے Number 7 of the Di	sclosure	
If a loan is forgiven	the loan must be also be reported as a "Non-Monetary Contribution" on	Cahadida A. The feat	on loop does not be a		

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### STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

#### SCHEDULE D LOANS CANDIDATE COMMITTEE

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME:

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF	NEW LOAN AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF LOAN AT CLOSING OF
DATE OF LOAN	PURPOSE OF LOAN	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD
CANDIDATE.	Ms Tesha H. Malama 91-818 Lawalu Place			FORGIVEN	
MAMEDIATE FAMILY	O PO TO Edivard 1 laco				
FINANCIAL INSTITUTION	Ewa Beach HI 96706	0.00	125.00	0.00	125.00
08/17/2004	Emp/Occu: Ewa Villages Homeowners Association/Association Aloha Signs & Graphics	Manager			
	Ms Tesha H. Malama				
CANDIDATE	91-818 Lawalu Place			FORGIVEN	
IMMEDIATE FAMILY  FINANCIAL INSTITUTION					
OTHER	Ewa Beach HI 96706	0.00	220.99	0.00	220.99
08/17/2004	Emp/Occu: Ewa Villages Homeowners Association/Association AJDC Designs - Embroidery Golf Towels	Manager			
I. SUBTOTAL (	This Page)		345.99	0.00	345.99
. TOTAL NEW	This Page)  LOANS THIS PERIOD (Last Page Only) (Transfer total to Line re Report)	Number 14 of	345.99 827.54	0.00	345.99
. TOTAL NEW the Disclosu	LOANS THIS PERIOD (Last Page Only) (Transfer total to Line	Number 14 of	827.54 Number 17 of	0.00	345.99